

# CSLA

## CAW Audit & Inspection

### CRITIQUE SHEET

*CSLA is required by regulation to periodically conduct the Army Certification Authority Workstation (CAW) Audits and CAW Facility Inspections on Army CAW Workstations throughout the world to determine if accepted procedures and practices for safeguarding and handling of CAW Certificates are being followed. We are earnestly attempting to continually improve our service and value to the CAW Community. The Chief, Security Assurance Team, and CSLA review all comments. Your input is considered a valuable source of information. Please take a few moments to assist us by answering the following questions.*

<b>CA, SA/ISSO's Name:</b> _____	<b>Unit:</b> _____
<b>Commercial Phone:</b> (____) _____	<b>DSN</b> _____
<b>E-Mail Address:</b> _____	
<b>Supervisor:</b> _____	
<b>Name of Auditor:</b> _____	<b>Audit Date(s):</b> _____

**1. During the audit/inspection, did the auditor explain discrepancies thoroughly and discuss references you may consult for additional information? YES \_\_\_ NO \_\_\_**

**2. During the course of the audit, did the auditor provide constructive comments in an effort to assist you in accomplishing your administrative duties as a CA, SA, ISSO. YES \_\_\_ NO \_\_\_**

**3. Was the exit interview conducted in a professional manner with all discrepancies noted and fully explained by the auditor? YES \_\_\_ NO \_\_\_ Based on a scale of 1-5 (with a 5 being excellent) please rate the professionalism displayed by the Auditor. 5 4 3 2 1**  
**COMMENTS:**

**4. Were you clearly informed of the FINAL RATING (Compliant and Non-Compliant) assigned your site as a result of this audit? YES \_\_\_ NO \_\_\_**

**5. Do you KNOW who your PAA is? YES \_\_\_ NO \_\_\_**  
**When was the last time you were contacted by them? Recently \_\_\_ Past Year \_\_\_ Never \_\_\_**  
**On a scale of 1 -5 (5 being excellent) how would you rate the service being provided by your PAA?**  
**5 4 3 2 1**  
**COMMENTS:**

*Please continue on reverse side of form*

6. Do you currently have the Army CPS, v1.6; NSTISSI 3028; and DoD X.509, v9.0 Updates. YES \_\_\_ NO \_\_\_ On a scale of 1-5 (5 being pertinent), please rate the relevance of the issues routinely discussed in this pamphlet.

5 4 3 2 1

COMMENTS:

8. Are you aware of any changes and updates in regards to the CAW hardware, software, policies and procedures ? YES \_\_\_ NO \_\_\_.

COMMENTS:

9. Are you aware CSLA is the monitoring activity for all Army CAW Insecurities?

YES \_\_\_ NO \_\_\_. Would you like additional information on this program? YES \_\_\_ NO \_\_\_

10. How would you rate the CAW system on a scale of 1-5 (5 being excellent)? 5 4 3 2 1

COMMENTS:

GENERAL COMMENTS: (For specific questions, check this block and provide contact information)

**Director**  
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